

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

SALIM, SIDDIQUE & VERA

DEBTOR

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**CASE NO. 05-41093-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

SALIM, SIDDIQUE & VERA

DEBTOR

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**CASE NO. 05-41093-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: July 8, 2006

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 7/8/06

SALIM, SIDDIQUE & VERA § **CASE NO. 05-41093-R**

A: Receipts	\$ 4,611.53
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B. Disbursements

1. Secured Creditors-----

2. Administrative----- 627.24

3. Priority-----

4. Other - Closing -----

Total disbursements-----	627.24
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C. Current Balance	\$ 3,984.29
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Form 1

Individual Estate Property Record and Report
Asset Cases

Case Number: 05-41093 BTR

Case Name: SALIM, SIDDIQUE I

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 03/07/05 (f)

Claims Bar Date: 07/21/05

\$341(a) Meeting Date: 04/11/05

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property _____ Abandoned OA=\$354(a) abandon. DA=\$354(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	5500 Sager Dr, The Colony - Homestead	119,885.00	0.00	DA	0.00	FA
2	Cash and checking Included amount for savings bond - returned to debtor. (Asset # 11)	2,056.00	2,578.57		2,578.57	FA
3	Household GOODS	700.00	0.00	DA	0.00	FA
4	Books, etc	140.00	0.00	DA	0.00	FA
5	Clothing	150.00	0.00	DA	0.00	FA
6	Jewelry	500.00	0.00	DA	0.00	FA
7	Sporting equipment	275.00	0.00	DA	0.00	FA
8	Life Insurance	2,545.00	0.00	DA	0.00	FA
9	401 K	1,357.50	0.00	DA	0.00	FA
10	36 Shares of Pepsico	1,993.11	1,993.11		2,023.79	FA
11	U. S. Savings Bond Filed Motion to Redeem, however debtor reimbursed estate for bond in asset # 2. Bond returned to debtor.	50.00	0.00	DA	0.00	FA
12	2002 Subaru	11,500.00	0.00	DA	0.00	FA
13	1998 Toyota	4,200.00	0.00	DA	0.00	FA
14	Office equipment	50.00	0.00	DA	0.00	FA
15	Rabbits	15.00	0.00	DA	0.00	FA

Individual Estate Property Record and Report
Asset Cases

Case Number: 05-41093 BTR

Case Name: SALIM, SIDDIQUE I

Period Ending: 07/08/06

Trustee: (631540) LINDA S. PAYNE

Filed (f) or Converted (c): 03/07/05 (f)

Claims Bar Date: 07/21/05

\$341 (a) Meeting Date: 04/11/05

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
16	Day Care supplies, etc	210.00	DA	0.00	FA
Int	INTEREST (u)	Unknown		9.17	Unknown
17	Assets	Totals (Excluding unknown values)	\$145,626.61	\$4,571.68	\$4,611.53
					\$0.00

Major Activities Affecting Case Closing:

Debtor paying out cash and checking.

Motion to redeem bond

5/10 Stock certificates taken to A. G. Edwards

Initial Projected Date Of Final Report (TFR): April 11, 2006

Current Projected Date Of Final Report (TFR): September 1, 2006

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-41093 BTR
Case Name: SALIM, SIDDIQUE I
SALIM, VERA
Taxpayer ID #: 13-7473091
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-*****65-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4	5	6	7	
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Money Market Account Balance
08/08/05	{2}	Siddique Salim	Payment on bank account	1129-000	225.00		225.00
08/25/05	{2}	Siddique Salim	Payment on bank account	1129-000	225.00		450.00
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.07		450.07
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	0.18		450.25
10/03/05	{2}	Saddique Salim	Payment on non exempt assets	1129-000	225.00		675.25
10/28/05	{2}	Siddique Salim	Payment on non exempt assets	1129-000	225.00		900.25
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.28		900.53
11/28/05	{2}	Siddique Salim	Payment re agreed order	1129-000	225.00		1,125.53
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	0.41		1,125.94
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	0.56		1,126.50
01/03/06	{2}	Salim Siddique	Payment on non exempt assets	1129-000	225.00		1,351.50
01/26/06	{2}	Siddique Salim	Payment on non exempt assets	1129-000	225.00		1,576.50
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.75		1,577.25
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	0.85		1,578.10
03/07/06	{2}	Siddique Salim	Payment on bank account	1129-000	225.00		1,803.10
03/30/06	{2}	Siddique Salim	Payment on non exempt assets	1129-000	225.00		2,028.10
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	1.04		2,029.14
04/03/06	1001	BILL PAYNE		3210-000		625.00	1,404.14
04/03/06	1002	BILL PAYNE		3220-000		2.24	1,401.90
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	0.99		1,402.89
05/03/06	{2}	Siddique Salim	Payment on non exempt assets	1129-000	225.00		1,627.89
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	1.09		1,628.98
06/05/06	{2}	Siddique Salim	Payment on non exempt funds	1129-000	225.00		1,853.98
06/06/06	{10}	A. G. Edwards	Sale of stock	1129-000	2,023.79		3,877.77
06/29/06	{2}	Siddique Salim	Final payment on non exempt property	1129-000	103.57		3,981.34

Subtotals : \$4,608.58

\$627.24

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-41093 BTR

Case Name: SALIM, SIDDIQUE I

Taxpayer ID #: 13-7473091

Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)

Bank Name: JPMORGAN CHASE BANK, N.A.

Account: ***-****65-65 - Money Market Account

Blanket Bond: \$300,000.00 (per case limit)

Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	2.17		3,983.51
07/08/06	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.8000%	1270-000	0.78		3,984.29
07/08/06		To Account #*****6566	Final Report	9999-000		3,984.29	0.00

ACCOUNT TOTALS		4,611.53	4,611.53	\$0.00
Less: Bank Transfers		0.00	3,984.29	
Subtotal		4,611.53	627.24	
Less: Payments to Debtors			0.00	
NET Receipts / Disbursements		4,611.53	627.24	

Form 2

Cash Receipts And Disbursements Record

Case Number: 05-41093 BTR
Case Name: SALIM, SIDDIQUE I
SALIM, VERA
Taxpayer ID #: 13-7473091
Period Ending: 07/08/06

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***-****65-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
07/08/06		From Account #*****6565	Final Report	9999-0001	3,984.29		3,984.29

ACCOUNT TOTALS	3,984.29	0.00	\$3,984.29
Less: Bank Transfers	3,984.29	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # ***-****65-65	4,611.53	627.24	0.00
Checking # ***-****65-66	0.00	0.00	3,984.29
	\$4,611.53	\$627.24	\$3,984.29

Trustee's Compensation**Debtor: SALIM, SIDDIQUE I****Case: 05-41093****Computation of Compensation**

Total disbursements to other than the debtor are:	4,611.53
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Pursuant to 11 U.S.C. 326, compensation is computed as follows:	
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25% of First \$5,000	4,611.53 =	1,152.88
10% of Next \$45,000	0.00 =	0.00
5% of Next \$950,000	0.00 =	0.00
3% of Balance	0.00 =	0.00

Calculated Total Compensation:	\$1,152.88
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Plus Adjustment:	0.00
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Total Compensation:	\$1,152.88
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Less Previously Paid:	0.00
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Total Compensation Requested:	\$1,152.88
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Trustee Expenses

Premium on Trustee's Bond		0.00
Travel	0.0 miles at 0.0 cents per mile	0.00
Copies	84 copies at 25.0 cents per copy	21.00
Postage		26.33
Telephone Charges		0.00
Clerical / Secretarial	4.50 hours at 20.00 dollars per hour	90.00
Paralegal Assistance	0.00 hours at 0.00 dollars per hour	0.00
Supplies / Stationery		0.00
Distribution Expenses		0.00
Professional Expenses		0.00
Other Expenses		0.00
Other Expenses 2		0.00

Subtotal Expenses:	\$137.33
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Plus Adjustment:	0.00
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Total Expenses:	\$137.33
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Less Previously Paid:	0.00
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Total Expenses Requested:	\$137.33
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The undersigned Trustee certifies under penalty of perjury that the foregoing is true and correct to the best of his/her knowledge and requests the United States Trustee to approve this report and accounts and requests the Court to provide for notice and opportunity for a hearing under 11 U.S.C. 330(a), 502(b), and 503(b) and to thereafter award final compensation or reimbursement of expenses and to make final allowance for the purposes of distribution to claims, administrative expenses, and other payments stated in this report and account.

WHEREFORE, the Trustee requests that this application be approved by this Court and that the Trustee be granted an allowance of \$1,152.88 as compensation and \$137.33 for reimbursement of expenses. The Trustee further states that no payments have been made or promised to him/her for services rendered or to be rendered in any capacity in this case. No agreement or understanding exists between applicant and any other person for sharing compensation received or to be received.

Dated: 07/08/06

Signed: 

LINDA S. PAYNE
100 NORTH MAIN ST.

PARIS, TX 75460

Exhibit "A"

Period: 01/01/00 - 07/08/06

Trustee: LINDA S. PAYNE (631540)

Case Number: 05-41093

Case Name: SALIM, SIDDIQUE I

Case Type: Assets

Judge: Brenda T. Rhoades

Petition Date: 03/07/05

341a Meeting: 04/11/05 10:15

Category: CLERICAL

Date	Description	Hours/Unit	Rate	Total
03/07/05	Prepare Application to employ attorney	0.50	\$20.000	\$10.00
07/18/05	Prepare Application to sell stock	1.00	\$20.000	\$20.00
02/24/06	Prepare Application for compensation of attorney	0.50	\$20.000	\$10.00
04/19/06	Prepare application to redeem bond.	0.50	\$20.000	\$10.00
07/08/06	Prepare and file TFR & TDR	2.00	\$20.000	\$40.00
Total for category CLERICAL:		4.50		\$90.00

Category: COPIES

Date	Description	Hours/Unit	Rate	Total
03/07/05	Application to employ attorney	5.00	\$0.250	\$1.25
07/18/05	Motion to sell 36 Shares of Pepsico stock	19.00	\$0.250	\$4.75
02/24/06	Application for compensation of attorney	22.00	\$0.250	\$5.50
04/19/06	Application to redeem bond.	18.00	\$0.250	\$4.50
07/08/06	TFR & TDR	20.00	\$0.250	\$5.00
Total for category COPIES:		84.00		\$21.00

Category: POSTAGE

Date	Description	Hours/Unit	Rate	Total
03/07/05	Application to employ attorney.	1.00	\$0.370	\$0.37
07/18/05	Mail Motion to sell 36 Shares of Pepsico stock	16.00	\$0.370	\$5.92
02/24/06	Application for compensation of attorney	18.00	\$0.390	\$7.02
04/19/06	Mail application to redeem bond.	16.00	\$0.390	\$6.24
07/08/06	Mail bank statements to UST and 7 final distribution checks	1.00	\$6.780	\$6.78
Total for category POSTAGE:		52.00		\$26.33

Total for case 05-41093: \$137.33

Grand Total: \$137.33

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u> A. Notice & Claim Fees \$ B. Adv. filing fees C. Quarterly Chapt 11			
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Insurance F. Other (itemize) G. Chapt 11 Trade H. Bond			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and Reimbursement</u>			
A. Trustee Fees	1,152.88		1,152.88
B. Trustee Expenses	137.33		137.33
C. Attorney to Trustee (#17 on Docket)	625.00	625.00	
D. Expenses for Attorney To Trustee	2.24	2.24	
E. Attorney for Debtor			
F. Auctioneer Fees			
G. Auctioneer Expenses			
H. Accountant			
TOTAL-----	1,917.45	627.24	1,290.21

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
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Total Allowed Secured Claims: \$0

SCHEDULE E

**PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					

TOTAL ALLOWED PRIORITY CLAIMS: \$

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL:\$ 65,893.41

Claims Register

Case: 05-41093 SALIM, SIDDIQUE I

Claims Bar Date: 07/21/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
	LINDA S. PAYNE	Admin Ch. 7		\$1,152.88	\$0.00	\$1,152.88
	100 NORTH MAIN ST.	03/07/05		\$1,152.88		
	PARIS, TX 75460					
	<2100-00 Trustee Compensation>, 200					
	LINDA S. PAYNE	Admin Ch. 7		\$137.33	\$0.00	\$137.33
	100 NORTH MAIN ST.	03/07/05		\$137.33		
	PARIS, TX 75460					
	<2200-00 Trustee Expenses>, 200					
	BILL PAYNE	Admin Ch. 7		\$625.00	\$625.00	\$0.00
	100 NORTH MAIN STREET	03/07/05		\$625.00		
	PARIS, TX 75460					
	<3210-00 Attorney for Trustee Fees (Other Firm)>, 200					
	BILL PAYNE	Admin Ch. 7		\$2.24	\$2.24	\$0.00
	100 NORTH MAIN STREET	03/07/05		\$2.24		
	PARIS, TX 75460					
	<3220-00 Attorney for Trustee Expenses (Other Firm)>, 200					
1	Edfinancial Services for NTHEA	Unsecured	XXX-XX-0325	\$7,891.83	\$0.00	\$7,891.83
	120 N Seven Oaks Dr	05/11/05		\$7,891.83		
	Knoxville, TN 37922		Unsecured Description: student loan - non-dischargeable objection			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
2	DISCOVER FINANCIAL SERVICES	Unsecured	6011008200026	\$445.99	\$0.00	\$445.99
	PO BOX 8003	05/16/05	687	\$445.99		
	HILLIARD, OH 43026		Unsecured Description: 6011008200026687			
	<7100-00 General Unsecured § 726(a)(2)>, 610					
3	Citibank (South Dakota) N.A.	Unsecured	626388474	\$155.21	\$0.00	\$155.21
	Assoc./Citgo Payment Center	05/26/05		\$155.21		
	4300 Westown Parkway		Unsecured			
	West Des Moines, IA 50266					
	<7100-00 General Unsecured § 726(a)(2)>, 610				\$0.00	\$11,668.46
	Citibank (South Dakota) N.A.	Unsecured	5491130281032	\$11,668.46		
	Exception Payment Processing	07/11/05	862	\$11,668.46		
	PO Box 6305		Unsecured			
	The Lakes, NV 88901-0117				\$0.00	\$11,668.46
	<7100-00 General Unsecured § 726(a)(2)>, 610					

Claims Register

Case: 05-41093 SALIM, SIDDIQUE I

Claims Bar Date: 07/21/05

Claim Number	Claimant Name / <Category>, Priority	Claim Type/ Date Filed	Claim Ref./ Notes	Amount Filed/ Allowed	Paid to Date	Claim Balance
5	Citibank (South Dakota) N.A.	Unsecured	5424180339211	\$20,402.21	\$0.00	\$20,402.21
	Citibank/CHOICE	07/11/05	143	\$20,402.21		
	Exception Payment Processing					
	PO Box 6305		Unsecured			
	The Lakes, NV 88901-6305					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
6	Citibank (South Dakota) N.A.	Unsecured	5410654445313	\$25,189.43	\$0.00	\$25,189.43
	Citibank/CHOICE	07/11/05	213	\$25,189.43		
	Exception Payment Processing					
	PO Box 6305		Unsecured			
	The Lakes, NV 88901-6305					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
7	Citibank USA, N.A.	Unsecured	6035320044392	\$140.28	\$0.00	\$140.28
	DBA: The Home Depot	07/20/05	817	\$140.28		
	PO Box 9025					
			Unsecured			
	Des Moines, IA 50368					
	<7100-00 General Unsecured § 726(a)(2)>, 610					
Case Total:					\$627.24	\$67,183.62

/s/ Linda S. Payne
Linda S. Payne, Trustee

Case: 05-41093 SALIM, SIDDIQUE I

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Admin Ch. 7 Claims:								
	03/07/05	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3210-00 Attorney for Trustee Fees (Other Firm)>	625.00	625.00	625.00	0.00	0.00
	03/07/05	200	BILL PAYNE 100 NORTH MAIN STREET PARIS, TX 75460 <3220-00 Attorney for Trustee Expenses (Other Firm)>	2.24	2.24	2.24	0.00	0.00
	03/07/05	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	137.33	137.33	0.00	137.33	137.33
	03/07/05	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	1,152.88	1,152.88	0.00	1,152.88	1,152.88
Total for Priority 200: 100% Paid				\$1,917.45	\$1,917.45	\$627.24	\$1,290.21	\$1,290.21
Total for Admin Ch. 7 Claims:				\$1,917.45	\$1,917.45	\$627.24	\$1,290.21	\$1,290.21

Unsecured Claims:

1	05/11/05	610	Edfinancial Services for NTHEA 120 N Seven Oaks Dr Knoxville, TN 37922 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: student loan - non-dischargeable BP says no objection	7,891.83	7,891.83	0.00	7,891.83	322.66
2	05/16/05	610	DISCOVER FINANCIAL SERVICES PO BOX 8003 HILLIARD, OH 43026 <7100-00 General Unsecured § 726(a)(2)> Unsecured Description: 6011008200026687	445.99	445.99	0.00	445.99	18.23
3	05/26/05	610	Citibank (South Dakota) N.A. Assoc./Citgo Payment Center 4300 Westown Parkway West Des Moines, IA 50266 <7100-00 General Unsecured § 726(a)(2)> Unsecured	155.21	155.21	0.00	155.21	6.35
4	07/11/05	610	Citibank (South Dakota) N.A. Exception Payment Processing PO Box 6305 The Lakes, NV 88901-0117 <7100-00 General Unsecured § 726(a)(2)> Unsecured	11,668.46	11,668.46	0.00	11,668.46	477.07

Claims Distribution Register

Case: 05-41093 SALIM, SIDDIQUE I

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
5	07/11/05	610	Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	20,402.21	20,402.21	0.00	20,402.21	834.15
6	07/11/05	610	Citibank (South Dakota) N.A. Citibank/CHOICE Exception Payment Processing PO Box 6305 The Lakes, NV 88901-6305 <7100-00 General Unsecured § 726(a)(2)> Unsecured	25,189.43	25,189.43	0.00	25,189.43	1,029.88
7	07/20/05	610	Citibank USA, N.A. DBA: The Home Depot PO Box 9025 Des Moines, IA 50368 <7100-00 General Unsecured § 726(a)(2)> Unsecured	140.28	140.28	0.00	140.28	5.74
Total for Priority 610: 4.08854% Paid				\$65,893.41	\$65,893.41	\$0.00	\$65,893.41	\$2,694.08
Total for Unsecured Claims:				\$65,893.41	\$65,893.41	\$0.00	\$65,893.41	\$2,694.08
Total for Case :				\$67,810.86	\$67,810.86	\$627.24	\$67,183.62	\$3,984.29